

State of Arizona



Campaign Finance Report

CPC No on Prop. 200
Committee #: 200810257

Treasurer: Velazco, Sheila
3707 N 7th St, Ste 100, Phoenix, AZ 85014
Phone: (602) 279-8016
Email: carlosd@mifamiliavota.net

2009 Interim Report

Election Cycle: 2009-2010
Date Filed: April 17, 2009
Reporting Period: November 25, 2008-April 17, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$867.80
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$867.80
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 51316

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$867.80	\$0.00	\$867.80	\$867.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$867.80	\$0.00	\$867.80	\$867.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$867.80			

Schedule E1 - Operating expenses

Name:	DUARTE, CARLOS	01/30/2009	\$867.80	\$867.80
Address:	3707N 7TH ST 100, PHOENIX, AZ 85014		Cash	
Occupation:	CHAIRMAN, CPC NO ON PROP 200			
Category:	Event Expenses - Other			
Total of Operating Expenses			\$867.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$867.80	

